

# Receiving Report

Date: 7-6-03

Batch No: B7878

Supplier: R/X

Dart P/O: 36764

Packing Slip: Yes ✓ No      
 Invoice: Yes ✓ No      
 Receipt: Cash     Cr ✓  
 New Supplier Yes     No ✓

Release Note Attached: Yes ✓ No     N/A      
 Waybill Attached: Yes ✓ No     N/A      
 Shipment Complete: Yes ✓ No     N/A      
 QC18 Inspection     N/A ✓  
 Work Order     N/A ✓

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sp

Production/Admin:

Date           

Received/Costing           

Initial           

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36764

Purchase Order Date 6/20/2017

PO Print Date 6/20/2017

Page Number 1 of 4

Order From :

VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
JUN 21 2017

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21250-04014	BOLT	6/26/2017 Yes 6/26/2017	FN	20.00 Each	\$1.07	\$21.40
						Line Total:	\$21.40
2	MS21209F4-20P	Heli-Coil, Locking	6/26/2017 Yes 6/26/2017	FN	100.00 Each	\$0.17	\$17.00
						Line Total:	\$17.00
3	MS35650-304	Nut	6/26/2017 Yes 6/26/2017	FN	100.00 Each	\$0.18	\$18.00

8217-6-23

Note:

6/20/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36764**

Purchase Order Date 6/20/2017

PO Print Date 6/20/2017

Page Number 2 of 4

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

					Line Total:	
4	MS24665-306	Cotter Pin	6/26/2017 FN Yes 6/26/2017	100.00 Each	\$0.17	\$18.00 \$17.00
5	MS24665-374	Cotter Pin	6/26/2017 FN Yes 6/26/2017	100.00 Each	\$0.17	\$17.00 \$17.00
6	MS21059-4	Nut Plate	6/26/2017 FN Yes 6/26/2017	25.00 Each	\$0.60	\$17.00 \$15.00

301

5017623

Note:

6/20/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO36764**

Purchase Order Date 6/20/2017

PO Print Date 6/20/2017

Page Number 3 of 4

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

7 CR3524-5-3

Rivet, Countersunk

6/26/2017

Yes

6/26/2017

300.00  
Each

\$1.05

\$315.00

Line Total:

\$315.00

8 MS21209-F615

Heli-Coil

6/26/2017

Yes

6/26/2017

100.00  
Each

\$0.18

\$18.00

Line Total:

\$18.00

9 AN5-45A

Bolt

6/26/2017 FN

Yes

6/26/2017

20.00  
Each

\$1.69

\$33.80

Line Total:

\$33.80

10 AN310C8

Nut

6/26/2017

Yes

6/26/2017

25.00  
Each

\$2.35

\$58.75

Note:

6/20/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO36764

Purchase Order Date 6/20/2017

PO Print Date 6/20/2017

Page Number 4 of 4

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

11 71401-45

PROCUREMENT  
QUALITY CLAUSES

6/26/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUME

No

6/26/2017

Line Total:

\$58.75

Line Total:

\$0.00

PO Total:

\$530.95

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 6/20/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAZE5P

PAGE 1 OF 5

SEND TO ACCOUNTING

SOLD TO:  
002109

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36764		06/21/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	MS21250-04014 ✓ TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H25808 LOT#: 82089 LOT QTY: 20 Country of Origin USA	1.070	EA	0	20	21.40
2	100	MS21209F4-20P ✓ TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description INSERT ECCN :EAR99 MFR: HELICAL WIRE CTRL#: 2016J25136 LOT#: 128401 LOT QTY: 100 Country of Origin USA	0.170	EA	0	100	17.00
3	100	MS35650-304 ✓ TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: MRL MAN CORP CTRL#: 2017B21047 LOT#: 7184 LOT QTY: 100 Country of Origin USA	0.180	EA	0	100	18.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAZE5P

PAGE 2 OF 5

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36764		06/21/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	MS24665-306 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description PIN ECCN :EAR99 MFR: WESTERN WIRE/FENTON CTRL#: 2017A12424 LOT#: CDMS090616A LOT QTY: 100 Country of Origin USA **REF: MS24665-306	0.170	EA	0	100	17.00
6	25	MS21059-4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2013A12370 LOT#: 46138 LOT QTY: 25 Country of Origin USA	0.600	EA	0	25	15.00
8	100	MS21209F6-15 TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 Description INSERT ECCN :EAR99 MFR: EMHART/STANLEY CTRL#: 2017C19097 LOT#: 1126251 LOT QTY: 100	0.180	EA	0	100	18.00

2017-6-23

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAZE5P

PAGE 3 OF 5

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36764		06/21/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	20	Country of Origin USA **REF: MS21209-F615 **CUST PN: MS21209F6-15 AN5-45A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.9000 Description BOLT ECCN :EAR99 MFR: CRESCENT MFG. CTRL#: 2017B04758 LOT#: 78454 LOT QTY: 20	1.690	EA	0	20	33.80
10	25	Country of Origin USA AN310C8 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: AUTOMATIC SCREW MACH CTRL#: 2016K15535 LOT#: 19714 LOT QTY: 25 Country of Origin USA **REF: AN310C8 **CUST PN: AN310C8	2.350	EA	0	25	58.75
<p>*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, **</p> <p>*p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in **</p> <p>*p180X** a concentration above 0,1 % w/w). **</p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

Vice President of Quality

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAZE5P

PAGE 4 OF 5

SEND TO ACCOUNTING

SOLD TO:  
002109

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36764		DATE 06/21/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

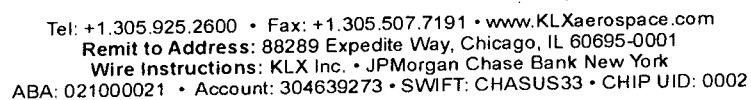
**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





JAZE5P

PAGE 5 OF 5

SEND TO ACCOUNTING

**SOLD TO:** 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED
PO36764		06/21/17	FEDX INTL ECON COLL		NET 30		FOB-MIAMI
<p>*** SHIPPED 1 CTN ***</p> <p># 1=CTN 7.00 Lb / 3.18 Kg 739117678700</p> <p>FREIGHT ACCT# 15179324-0</p> <p>TEL# 613-632-3336</p> <p>DIMENSIONS: 9X9X8</p>							
INVOICE#..... JAZE5P		[Barcode]					
ORDER#..... AXBVR0		[Barcode]					
CONSOLIDATE#.. 1FEHJE		[Barcode]					
rom AXBVR0		SHIPPED ON 06/21/17					
						<p>807-6-23</p>	
						<p>SUBTOTAL : 198.95</p> <p>HANDLING : 0.00</p> <p>DISC/ALL : 0.00</p> <p>INCM FRT : 0.00</p> <p>FREIGHT : 0.00</p> <p>TOTAL : 198.95USD</p> <p>U.S. CURRENCY</p>	
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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** K/LX INC. ("K/LX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. K/LX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF K/LX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. THE LIABILITY OF K/LX AEROSPACE SOLUTIONS IS LIMITED TO THE REPLACEMENT OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY K/LX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL K/LX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, K/LX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

# ~~PACKING SLIP~~

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
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Form 22 Rev 1.0



CONSOLIDATION

1FEHJE

PAGE 1

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 06/21/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		JAZE5P PO36764						
		***CONSOLIDATION SUMMARY PAGE ONLY						
rom		SHIPPED ON 06/21/2017						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAZ546

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO36764		DATE 06/21/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	MS24665-374 TARIFF: 7318.24.0000 SCHEDULE B: 7318.24.0000 Description COTTER PIN ECCN :EAR99 MFR: WESTERN WIRE/FENTON CTRL#: 2016J18846 LOT#: CDMS102915A-5 LOT QTY: 100 Country of Origin UK  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		0.170	EA	0	100	17.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAZ52X

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36764		06/21/17	FEDX INTL ECON COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	300	CR3524-5-03 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2017A14142 LOT#: 88209860 LOT QTY: 300 Country of Origin USA  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	1.050	EA	0	300	315.00
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

### PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAZ52X

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36764		06/21/17	FEDX INTL ECON COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
<p>*** SHIPPED 1 CTN *** # 1=CTN 2.00 Lb / 0.91 Kg 582264026721 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 6X6X4</p> <p>INVOICE#.....: JAZ52X ORDER#.....: AXBWX8</p> <p>skt AXBWX8 SHIPPED ON 06/21/17</p> <p>SUBTOTAL : 315.00 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 315.00USD U.S. CURRENCY</p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAZE5P

PAGE 1 OF 5

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36764		06/21/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	MS21250-04014 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H25808 LOT# : 82089 LOT QTY: 20	1.070	EA	0	20	21.40
2	100	MS21209F4-20P INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: HELICAL WIRE CTRL# : 2016J25136 LOT# : 128401 LOT QTY: 100	0.170	EA	0	100	17.00
3	100	MS35650-304 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MRL MAN CORP CTRL# : 2017B21047 LOT# : 7184 LOT QTY: 100	0.180	EA	0	100	18.00
4	100	MS24665-306	0.170	EA	0	100	17.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8276-23

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JAZE5P

PAGE 2 OF 5

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO36764		DATE 06/21/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	25	PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: WESTERN WIRE/FENTON CTRL# : 2017A12424 LOT# : CDMS090616A LOT QTY: 100 **REF: MS24665-306 MS21059-4		0.600	EA	0	25	15.00
8	100	LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2013A12370 LOT# : 46138 LOT QTY: 25 MS21209F6-15 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7326.90.8688 SCHEDULE B: 7326.90.8695 MFR: EMHART/STANLEY CTRL# : 2017C19097 LOT# : 1126251 LOT QTY: 100 **REF: MS21209-F615		0.180	EA	0	100	18.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

### ORIGINAL INVOICE

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INVOICE NUMBER

JAZE5P

PAGE 3 OF 5

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36764		06/21/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	20	**CUST PN: MS21209F6-15 AN5-45A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.9000 MFR: CRESCENT MFG. CTRL# : 2017B04758 LOT# : 78454 LOT QTY: 20	1.690	EA	0	20	33.80
10	25	AN310C8 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: AUTOMATIC SCREW MACH CTRL# : 2016K15535 LOT# : 19714 LOT QTY: 25 **REF: AN310C8 **CUST PN: AN310C8	2.350	EA	0	25	58.75
<p><b>** This product contains a Substance of Very High Concern (SVHC), Cadmium, **</b> <b>** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in **</b> <b>** a concentration above 0,1 % w/w). **</b></p> <p><b>These items are controlled by the U.S. Government</b> <b>and authorized for export only to the country of</b></p> <p><b>***CONTINUED***</b></p>							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

JAZE5P

PAGE 4 OF 5

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO36764		DATE 06/21/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  *** SHIPPED 1 CTN *** # 1=CTN 7.00 Lb / 3.18 Kg 739117678700 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

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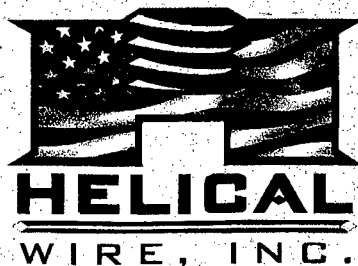
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>

# HELICAL WIRE, INC.

26 CASH DRIVE  
CARSON CITY, NEVADA 89706  
CAGE CODE: 0EE83  
PHONE: 775-246-5333  
FAX: 775-246-5388 / 775-246-5389  
EMAIL: info@helicalwire.com



## Packing List

DATE	INVOICE #
9/12/2016	P168252

BILL TO
KLX, INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 FAX: 305-507-7192 DO NOT INSURE

SHIP TO
KLX, INC. 9835 NW 14TH ST. MIAMI, FL 33172



P.O. NUMBER	TERMS	SHIP DATE	SHIP VIA	UPS	FEDEX	FOB	E-MAIL	INV
0046H82	NET 45 DA...	10/24/2016	FEDEX...		033101490	OP	cm.payables...	N

ITEM	ORDER	SHIP	B/O	DESCRIPTION
MS21209F4-20P  Certs	50,000	50,000	0	<p>P/N 1428L0500P LOT 128401/F5R9/03-22-16 .250-28x.500 Locking Insert, Cadmium Plated EQUIVALENT: 3591-4CNY0500</p> <p>FEDEX COLLECT: 5846 4180 3931 FEDEX COLLECT: 5846 4180 3910 FEDEX COLLECT: 5846 4180 3909</p> <p>CONFORMANCE CERTIFICATION - CAGE 0EE83 CERTIFIED UNDER THE QUALITY SYSTEM - AS9100 Rev C &amp; ISO 9001:2008 We hereby certify the material and parts shipped on your Purchase Order listed above and our Packing List Number listed above, have been manufactured in the United States and is in conformance with one or more of the following specifications: AS7245 Rev. A, NASM33537 Rev. 1, NASM8846 Rev. 1, NASM21209, REV. 3, MS21208, NASM122076 thru NASM122275 REV. 2, NASM124651 thru NASM124850 REV. 2, BACH12AE- REV. G, AS3080, AS3081, AS3082, AS3083, AS3094, AS3095, AS3096, AS3097, N913P, N913AP, N926P, N926AP, N926BP, N926CP, DIN8140A, DIN8140B, MA1565B, MA3279 Rev. B, MA3280 Rev. B, MA3281 Rev. B, MA3329 Rev. C, MA3330 Rev. C, MA3331 Rev. C, AS7246, AMS7247, Armco Nitronic 60 UNS S21800, AMS 5848B, DINE EN ISO 3506-2, S-313-100, T.O. 44H1-1-117. Material certification to GSFC Spec 541-PG-8072.1.2. Material certifications reflect the heat treat lot and material composition of each shipment of wire used to manufacture the screw thread inserts, and are available upon request. All material is mercury free and pass RoHS compliance - Directive 2002/95/EC of the European Parliament and of the Council of 27 January 2003. All material comply with the requirements of the European Union (REACH) legislation. Plating per Xylan Formula 5230/1131 Gray Black, 5251/840 Black, AS5272E, AMS-QQ-P-416D Type II or QQ-S-365; ASTM B 700. Tooling per AS59158, ASTM B18.29.1-2010. Product Manufactured by a small-business in the United States of America. Specialty metal used in the manufacture of this product is DFAR compliant per DFAR 252.225-7014 (ALT.1) &amp; Deviation 2008-O0002 DFARS 225.7002.. This manufacturer of the fastener is not currently listed as a debarred, suspended, or ineligible contractor on the current list of parties published by the U.S. Government, GSA.</p> <p><i>Christopher J. Salinas</i> Quality Assurance Manager - Christopher J. Salinas</p>

PAST DUE INVOICES WILL BE CHARGED FINANCE CHARGES AT THE RATE OF 1.5% PER MONTH ON THE UNPAID BALANCE. All claims for error, shortage, or damage must be made within 7 days after receipt. No returns on non-traceable or non-defective products.

**AS9100**  
QUALITY  
MANAGEMENT  
SYSTEM



# MRL MANUFACTURING CORP.

P.O. BOX 8440 • 59 LEE AVENUE • HALEDON, NJ 07508

(973) 790-1744  
FAX: (973) 790-1414

SPECIAL  
INSTRUCTIONS

**SOLD TO**  
KLX INC.  
10000 NW 15TH TERRACE  
MIAMI FL 33172

**SHIPP TO**  
KLX INC.  
9835 NW 14TH STREET  
MIAMI FL 33172

☒ FULL CERTS ENCLOSED  
☐ MFR CERTS ENCLOSED

ACCT. NO.	ORDER DATE	CUSTOMER ORDER NUMBER	SLS NO.	SHIP DATE	SHIP VIA	TERMS	COMPLETE <input type="checkbox"/>	ORDER NUMBER
506	11/21/16	0045P22	1	11/11/11	UPS	1/10 NET 30	PARTIAL <input checked="" type="checkbox"/>	101197

QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACK ORDERED	DESCRIPTION	JOB NO.
140000	25,000	115,000	MS 35650-304 REV. 1 AMD. #1 FULL CERT **MADE IN THE USA**	7184
			The above items are in accordance with DFAR 252.225.7009 plus Alt. 1, "Preference for Domestic Specialty Metals" Melt source must be in United States or in qualifying country per subsection 225.872.1	
			INSPECTED TO ZERO ACCEPTANCE NUMBER SAMPLING PLANS 5 <sup>TH</sup> EDITION TABLE 1-4.0 AQL	

DATE SHIPPED	NO. CARTONS	WEIGHT	PACKED BY	SHIPPED VIA	INVOICE NO.	DATE
2-14-17	2	82	DC	UPS		

## CERTIFICATE OF COMPLIANCE

We hereby certify that all goods manufactured by us are in accordance with all standards, specifications, and drawings pertaining to subject or

PACKING SLIP

**Q.C. MANAGER**

005E211 544127  
FROM: BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO 005E211 SO NO 544127  
FROM: BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO 005E211 SO NO 544  
FROM: BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172

KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172

KLX INC.  
9835 NW 14TH ST.  
MIAMI, FL 33172

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

005E211

KLX001

BUYER NAME & PHONE NO.

KEVIN

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI, FL 33172

**PACKING SLIP**  
**INSPECT IMMEDIATELY**

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		250	250	86686/78454 AN5-45A	005E211	KLX001	BOLT BX2-
2		1	1	S/C FULL CERTS	005E211	KLX001	CERTIFICATION
3		1	1	REV: 3	005E211	KLX001	
4							
5							
6							
7							
8							
9							
10							

*I thank you for your order*

**CERTIFICATION OF CONFORMANCE**

HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE

JAN 27 2017

QUALITY CONTROL MANAGER

*Paul K. Jensen*

CAGE CODE 31222

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE MERCHANDISE RECEIVED

X





Emhart Technologies LLC  
Shelter Rock Lane  
Danbury CT 06810

()

**STANLEY**  
Engineered Fastening

SHIPPER/PACKING LIST	
SID NUMBER	DATE
3528890	03/01/17

Page: 1

S KLX, Inc.  
O P.O. Box 025263  
L Miami FL 33102-5263  
D

T  
O

S KLX Aerospace Solutions  
H A Division of KLX, Inc.  
I 9835 NW 14th Street  
P Miami FL 33172  
T  
O



Affix Pro/Tracking No. To Order

F.O.B.		FREIGHT TERMS		
Danbury, CT		Freight Collect		
REMARKS		SHIP VIA	CUSTOMER I.P.O.	OUR ORDER NO.
FEDEX COL 0331-0149-0		Fedex Ground Inc.	004ZK86 ✓	754255
QUANTITY SHIPPED	CUSTOMER PART NO.	NET WEIGHT	CONTAINERS	FREIGHT CLASS
25000.000	3591-6CN562 ✓ ST3031-26 ✓ INS H-C 3/8-24UNF S/L ✓ MS21209F6-15 ✓ Lot 1126251 ✓	110.2500 ✓	QTY TYPE	070
PS# 2419667				
FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS	= TOTAL NO. OF CONTAINERS
070	Class 70			

SHIPPER  
**STANLEY**  
Engineered Fastening

COLLECT ON DELIVERY \$ \_\_\_\_\_ AND REMIT TO \_\_\_\_\_

STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

PER \_\_\_\_\_  
PERMANENT POST OFFICE ADDRESS OF \_\_\_\_\_

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

PACKING SLIP

A StanleyBlack&Decker, Inc. Company



**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill** KLX NON-LTA

**To:** 10000 NW TERRACE  
MIAMI, FL 33172-2756

**Ship** KLX NON-LTA

**To:** 9835 NW 14TH STREET  
MIAMI, FL 33172

**Shipment No:** 76942  
**Shipment Date:** 08/17/16  
**Ship Via:** Federal Express  
**Order Number:** 56292  
**Order Date:** 10/12/15

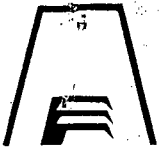
**Customer Code:** KLX NON-LTA  
**Phone:** (305) 925-2600  
**PO Number:** 001H655  
**Terms:** Net 30 Days

LOT 82089

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	5,000	5,462	0		EA	MS21250-04014 BOLT, 12 POINT, 180 - 200 KSI		82089

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX NON-LTA



Automatic SMP  
709 2nd Ave. SE.  
P.O. Box 1608  
Decatur AL 35601  
USA

Phone: 256-353-1931  
Fax: 256-355-3612

Pack Slip: 40941

Packing Slip

Page: 1 of 1

Ship To:

KLX Inc.  
9835 NW 14th Street  
Miami FL 33172  
USA

Sold To:

KLX Inc.  
P.O. Box 025263  
Miami FL 33102-5263  
USA

klx.payables@KLX.com

Ship Date: 11/9/2016

Ship Via: Fed Ex Freight Economy

F.O.B.: Origin FRT Collect

PO Line	Planned Qty	Shipped Qty	Part Number/Description	Rev
---------	-------------	-------------	-------------------------	-----

Sales Order: 722694

Your PO: 003LA67

5,000

5,000

AN310C8

1

Nut

Our Part: AN310C8

Lot #: 19714

Weight: 190

Pkgs: 5

QAP 33.0 Clauses A, A.1, B, C, E, H, P, U, V apply

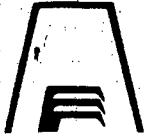
DFAR CERTIFICATIONS

ECCN # 9A991

Total Shipment Weight:

190

PackSlip:8.03:01



Automatic SMP  
709 2nd Ave. SE  
P.O. Box 1608  
Decatur, AL 35601

Phone: 256-353-1931  
Fax: 256-355-3612

## Certification

**Ship To:**

KLX Inc.  
9835 NW 14th Street

Miami, FL 33172

**Sold To:**

KLX Inc.  
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 11/9/16

Sales Order: 722694

Your PO: 003LA67

Shipped Qty: 5,000

Part #: AN310C8

Our Part: AN310C8

Lot #: 19714

Rev. 1

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen

DN: cn=Cindy Louallen, o, ou,

email=cindy.louallen@automaticsmp.com, c=US

Date: 2016.11.09 13:12:52 -06'00'

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 366****Date 10/01/2013****To:**

B/E AEROSPACE INC. CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Batch	Cure Date Expiry Date
1	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	1446	N	46138	
2	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
3	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
4	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
5	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
6	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
7	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
8	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
9	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
10	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
11	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
12	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
13	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
14	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	

• SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoice value of the parts in subject.

PAOLO ASTORI

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
 28013 Gattico (NO) - ITALY  
 Tel. (+39) 0322 838847  
 Fax (+39) 0322 880198  
 Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 366****Date 10/01/2013****To:**

B/E AEROSPACE INC. CONSUMABLES MANAG  
 9835 NW 14TH ST.  
 MIAMI - FL  
 USA

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

Pos	Part Number	Purchase Order	Order Date	Quantity	U.M.	Batch	Cure Date Expiry Date
15	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	
16	MS21059-4 RELEASE W0070HJL49(Rev. REV1)	0HJL49	07/04/2012	2500	N	46138	

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014. - Agusta-Westland Q500 approval # A/0047

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**CHERRY®**  
**AEROSPACE**

SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: SO399261  
Order Date: 06/09/16  
Print Date: 01/10/17

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
----------------------------	--

S H I P T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
----------------------------	--

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 003ER80

Ship Via: NORCO/YRC  
FOB: Origin

## Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114  
GOODS OF UNITED STATES ORIGIN ECCN: EAR99 \*IF APPLICABLE, PART MEETS DFARS  
CLAUSE 252.225-7009 ALT I \*PREFERENCE FOR DOMESTIC SPECIALTY METALS  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES  
SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)  
GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847  
Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Ln	Item Number	Site	Qty Open	Promised	
		T LocationLot/Serial	Qty to Ship	UM Shipped	
1	CR3524PR-5-03 CR3524-5-03 B0207004M5-03 MBBN3014M4003	1600		EA 12/19/16	
<b>TEST REPORTS ENCLOSED DO NOT DESTROY</b>					
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited					

Packing List



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Santa Ana, CA 92705-5514  
USA



# PACKING LIST

Order No: S0399261  
Order Date: 06/09/16  
Print Date: 01/10/17

Page: 2



Sold-To: 10015341




Ship-To: 10043053

S  
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KLX INC  
10000 NW 15TH TERRACE  
MIAMI, FL 33172  
USA

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KLX AEROSPACE SOLUTIONS  
KLX INC.  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Ln	Item Number	Site T Location	Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3524PR-5-03 NAS9309M-5-03 	H0404	88209860	19085.0	( )	 

**TEST REPORTS ENCLOSED**  
**DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

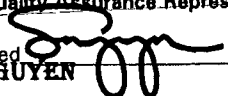
## CERTIFICATION

## ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed  
**SIM NGUYEN**





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10900 E 26TH ST N., WICHITA, KS 67226

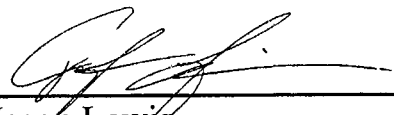
### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO36764**

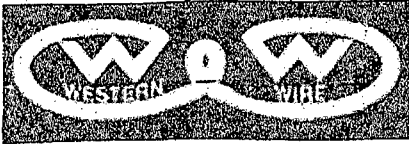
LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
5	100	EA	MS24665-374		CDMS102915A-5	WESTERN WIRE/FENTON	65029		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

06/21/17

Inv #JAZ546 06/21/17





## Western Wire Products

770 Sun Park Drive  
Fenton, MO 63026  
636/305-1100 Fax: 636/305-1119  
800-325-3770  
www.westernwireprod.com  
sales@westernwireprod.com

## PACKING SLIP


Order #	Page #	*** REPRINT ***
485112-00	1	
PO Date	PO #	
02/15/16	0028N04	

\*\*\* SHIP COMPLETE \*\*\*

Cust #: 816637

Bill To: K L X AEROSPACE INC.  
P O BOX 025263  
MIAMI, FL 33102-5263

Ship To: K L X INC  
9835 NORTHWEST 14TH STREET  
MIAMI, FL 33172

Order Type: EMAIL				
Instructions	Taken By	Order #		
REL 1 of TWO MADE IN U S A	cinn			
Ship Point	Via	Request	Shipped	Terms
Western Wire Products Co	FXG COLLECT	09/09/16	10/07/16	1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT
+++++ Western Wire Cotter Pins conform to Federal Specifications when applicable, and when specified. Supporting material test reports are on file. +++++									
+++++ QUALITY: DOUBLE CHECK PART NUMBERS BEING PACKED AND ENSURE CORRECT TYPE/PLATING. SAME FOR SHIPPING. AM:09/30/12 +++++									
***** PARTS MADE IN USA (Lot numbers ending in SP or SPND may be manufactured in UK.) *****									
*****PACKING*****									
DO NOT SHIP B/4 THE SHIP DATE NOTED									
MS9245 SERIES MUST HAVE LOT NUMBERS ENDING -4 (FLOOR SLIDE) IF NOT MUST BE PRODUCED OR MADE.									
CERTS MUST GO INSIDE BOX ALL ITEMS SHIPPED MUST HAVE LOT #									
CUSTOMER REQUIRES THEIR OWN BARCODES SEE FORMAT: B E AEROSPACE									
NO CARTON OVER 40 POUNDS SHIP AND BACKORDER *****PACKING (CONT'D):*****									
SHIP STANDARD PACK UNLESS OTHERWISE STATED ~ DO NOT OVERSHIP OR UNDER SHIP MORE THAN 2%									
Lines Total		** # of Lines Not Printed		Qty Shipped Total		Total			
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received		

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)

Continued



## Western Wire Products

770 Sun Park Drive  
Fenton, MO 63026  
636/305-1100 Fax: 636/305-1119  
800-325-3770  
www.westernwireprod.com  
sales@westernwireprod.com

## PACKING SLIP


Order #	Page #	*** REPRINT ***
485112-00	2	
PO Date	PO #	
02/15/16	0028N04	

\*\*\* SHIP COMPLETE \*\*\*

Cust #: 816637

Bill To: K L X AEROSPACE INC.  
P O BOX 025263  
MIAMI, FL 33102-5263

Ship To: K L X INC  
9835 NORTHWEST 14TH STREET  
MIAMI, FL 33172

Order Type: EMAIL				
Instructions	Taken By	Order #		
REL 1 of TWO MADE IN U S A	cinn			
Ship Point	Via	Request	Shipped	Terms
Western Wire Products Co	FXG COLLECT	09/09/16	10/07/16	1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT
***** DO NOT PACKAGE MIXED LOTS TOGETHER - EACH LOT NUMBER SHOULD BE PACKAGED SEPERATELY ***** *****SHIPPING***** UNDER 150# SHIP FXG COLLECT #0331-0149-0 OVER 150# SHIP VIA FEDEX FREIGHT ECONOMY COLLECT DO NOT CHANGE SHIP VIA DO NOT INSURE									
1	107112MS374S / /C06/06B 1/8 X 1-1/2 STAINLESS STAINLESS STEEL COTTERS Interchange Prod: MS24665-374 COTTER PINS MS24665-374 Lot #: CDMS102915A-5 Qty: 50,000.00 **REQUIRES DFARS MATERIAL** 6,000-PCS PACKED IN CTNS 1 THRU 8 @ 38 # EA 2,000-PCS PACKED IN CTN 9 @ 13 # JS 10/07/16		50,000.00	0.00	50,000.00	EA			
3	98COFC CERTIFICATION OF COMPLIANCE	ZZ/ZZ/ZZZ/ZZZ	1.00	0.00	1.00	EA			
2	98P&CDFARS PHYSICAL & CHEMICAL CERT DFARS COMPLIANT	ZZ/ZZ/ZZZ/ZZZ	1.00	0.00	1.00	EA			
						Total INVOICE TOTAL			
						Cash Discount \$ if Paid by 11/27/15			
3	Lines Total	** # of Lines Not Printed	0	Qty Shipped Total	50002.00	Total			
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received		
			0.00000	280.00000					

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)



## Western Wire Products Company

770 Sun Park Drive - Fenton, MO 63026  
Phone: 800.325.3770 or 636.305.1100 - Fax: 636.305.1119  
www.WesternWireProd.com - Sales@WesternWireProd.com

October 7, 2016

Made in USA

K L X AEROSPACE  
9835 N W 14TH STREET  
MIAMI, FL 33172

Re: Purchase Order # 0028N04  
Western Wire Order # 485112-00

Dear Madam or Sir:

This is to certify that the referenced shipment contained the items and quantities below.

<u>Quantity</u>	<u>Part Description</u>	<u>Lot</u>	<u>Material</u>
50,000	MS24665-374 1/8 X 1-1/2 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS	CDMS102915A- 5	15

are made of the following material:

- 15 18/8 TYPE 302/304 CHROME-NICKEL, CORROSION RESISTANT STAINLESS STEEL, CONFORMING TO  
ASME B18.8.1 - 2014 IN ACCORDANCE WITH NATIONAL AEROSPACE STANDARD NASM24665 REV. 2  
AND PASSIVATED IN ACCORDANCE WITH AMS2700, METHOD 2. DFARS 252.225-7009 ALT. 1

The material as shipped is free from mercury contamination.

L. Braddum, Chief Clerk